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|  |  | | |  | **Technické služby města Liberec, p.o.** | | | | | | | | | | | | | | | | |  | |  | | Středisko: | | | | | | | | | |  | | **110** | | | | | |  |
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|  | Zapsána v obchodním rejstříku vedeném krajským soudem v Ústí nad Labem oddíl Pr, vložka 1165 | | | | | | | | | | | | | | | | | | | | |  | |  |  | |
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|  | Dodací podmínky: | | | | | | Dle dohody | | | | | | | | | | | | | | | |  | |  | | | | | | | | | | | | | | | | | | | |
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|  | Platební podmínky: | | | | | | Převodním příkazem | | | | | | | | | | | | | | | |  | |  | |  | | |
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|  | Přepravní podmínky: | | | | | |  | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | |
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| **1. Dohoda o dlouhodobé spolupráci** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Rámcová objednávka na zajištění tiskových a PR služeb v předpokládaném, nezávazném ročním objemu 50.000,- Kč bez DPH  Objednávka se uzavírá na dobu neurčitou.  Zhotovitel zajistí na základě elektronické objednávky přípravu tiskových zpráv, úpravy fotografií, tvorbu videí a příspěvků na sociální sítě, organizaci tiskových konferencí a setkání s novináři.  xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx  Termín dodání a konečná cena bude stanovena na základě každé jednotlivé objednávky a řešené služby. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **2. Prodávájící se zavazuje plnit předmět této smlouvy** | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | **na základě požadavků níže uvedených zaměstnanců:** | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **4. Nedílnou součástí této objednávky jsou obchodní podmínky. Každá strana obdrží po jednom výtisku smlouvy.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
| **5. Číslo objednávky uvádějte na faktuře, všech dopisech, dodatcích, nákladních a dodacích listech a na účtech.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |
| **Bez jednoznačné identifikace nemůžeme Vaši fakturu uhradit.** | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | |  | | | | | | | | | | | | | |
| **Fakturace průběžně, minimálně 1x za 14 dní na základě potvrzených dodacích listů.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | |
| **Na dodacím listu požadujeme JMÉNO TISKACÍMI PÍSMENY a čitelný podpis.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | | | | | | | | | | | | | |
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| Telefon: | | |  | | | | xxxxxxxxxxxxxxx | | | | | | | |  | | |  | | | | | | | | | | | | | |
| Email: |  | | | | | | xxxxxxxxxxxxxxxxxxxxxxx | | | | | | | | | | | | | | |  | | | | | | | | | |
| **3. Cena: dle platného ceníku v době nákupu, pokud ve smlouvě není uvedeno jinak.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | |  | | | | | |
|  | | | | | | **za prodávájícího** | | | |  | | | | | | | | | | | | | | | | | | | | |  | | | | | | **za kupujícího** | |  | | | | | |